

# ANNUAL REPORT 1970

## FINANCIAL STATEMENT

North Dakota Agricultural Experiment Station

July 1, 1969 to June 30, 1970

### OPERATIONS

Main Station	Balance 7-1-69	Receipts	Expenditures	Transfers	Returned to State Treas.	Balance 6-30-70	Salaries	Fees and Services	Supplies and Materials	Equipment
State Appropriations	\$ 2,483.27	\$1,803,073.80	\$2,025,308.60	\$	\$	\$(219,751.53)	\$1,437,799.56	\$275,848.61	\$169,415.92	\$142,244.51
Sales & Services	294,741.38	176,338.73	185,791.67	11,976.83		297,265.27	52,583.40	31,954.55	53,610.33	47,643.39
Gifts & Grants	142,999.89	173,716.57	153,361.39	(225.00)		163,130.07	114,605.99	14,705.10	10,529.91	13,520.39
Federal Appropriations CSRS, USDA	2,435.55	755,924.00	757,117.58			1,241.97	680,609.25	19,681.50	23,281.81	33,545.02
Other Federal	50,864.19	204,720.84	181,724.04	(28,290.10)		45,570.89	128,658.64	12,097.97	22,242.67	18,724.76
Total Main Station	493,524.28	3,113,773.94	3,303,303.28	(16,538.27)		287,456.67	2,414,256.84	354,287.73	279,080.64	255,678.07
<b>Branch Stations</b>	449,659.07	520,071.38	621,716.01		55,300.00*	292,714.44	302,229.72	145,678.95	90,011.12	83,796.22
Total Main & Branch Stations	\$943,183.35	\$3,633,845.32	\$3,925,019.29	\$(16,538.27)	\$55,300.00	\$ 580,171.11	\$2,716,486.56	\$499,966.68	\$369,091.76	\$339,474.29

### LAND AND STRUCTURES

#### Main Station

State Appropriations	\$ 150.00	\$ 39,300.00	\$ 38,430.96	\$	\$ 150.00	\$ 869.04
Federal Appropriation CSRS		5,000.00	3,085.89			1,914.11
Other	3,170.14		150.00			3,020.14

#### Branch Stations

State Appropriations		7,000.00				7,000.00
Other	40,601.55		35,600.00			5,001.55

\*Sale of Edgeley Station.